

REP: TEL# 215-564-1206
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP NOV1/12 14.52
*** WPXI-TV ***

ADV # 17116 ADV. NAME ISS/FIGHT FOR THE DREAM

AGY # 01349 AGY. NAME STRATEGIC MEDIA SERVICES

3299 K. STREET NW, SUITE 200
WASHINGTON, DC 20007

ORDER # 3396578

CONTRACT # 6402100

PRDCT FIGHT FOR THE DREAM EST# COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT31/12 NOV6/12 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____

REP: TO JEN
FR LINDSEY FOR CHERYL
NEW ORDER
TTL\$ \$12,530
PLEASE CONFIRM, THANKS!

CON CM **** THIS IS A CASH IN ADVANCE SCHEDULE ****

REP# 6402100 ADV. NAME ISS/FIGHT FOR THE DREAM

BUYER NAME DIANE BANCROFT

SALES PRSN WA- CHERYL BLAIR

REP. # 0 OFF. # 18 SALESMAN #

CLASS: NATL. LOCAL REGIONAL

PRDCT FIGHT FOR THE DREAM EST# COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT31/12 NOV6/12 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____

DATE NOV1/12 14.52

DK

:LINE#:	REP :	CD:	TIME PERIOD :	LGTH :	SEC :	RATE :	START DATE :	END DATE :	SPTS: /WK:	WEEK : /WK:	INVT :	DAY :	:TOTAL:	:SETS:
1	500A-530A	30	2	\$830.00		11/6	11/6	1	11/6	1	TUE	1		
2	700A-900A	30	2	\$1,600.00		11/5	11/6	2			M-TU	2		
3	700P-730P	30	2	\$7,500.00		11/5	11/5	1			MON	1		
4	600P-630P	30	3	\$1,000.00		11/3	11/3	1			SAT	1		

REP HEADLINE# 6402100
*** ORIGINAL REV#0 ***

REP: TEL# 215-564-1206 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET HARRIS REPORT FROM REP FAX# 215 564 1103 NOV1/12 14:52 *** WPXI-TV ***

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COMBINATION OF *Yersinia enterocolitica* 10

SVC - NSI